TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	SEARCY								
CASE NAME:	SHEPARD, RUSSELL/DIANNA	SSELL/DIANNA		COMMENTA:					
CASE NUMBER:	01-60212			I					
DATE UST APPROVED:	03-06-03			1					
ESTATE INCOME: TOTAL RECEIPTS:		\$2,853.14	100.00%						
ESTATE EXPENSES:									
TRUSTEE'S COMMISSION	ĬON	713.29	25.00%	· · · · · · · · · · · · · · · · · · ·	E. 17			management is summany	
TRUSTEE'S EXPENSES		83.57	2.93%		***************************************				
FIRM'S PROFESSIONAL FEES	VI EXDENICES	206.00 206.00	7.22%	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM				ATTERNET TO THE PERSON NAMED IN THE PERSON NAM	
OTHER ATTORNEY FEES	ES	0.00	0.00%					<u>. </u> .	
OTHER PROFESSIONAL FEES	AL FEES	0.00	0.00%				The second secon	The state of the s	
COURT COSTS		0.00	0.00%						
ESTATE EXPENSES(TAXES, ETC)	AXES, ETC)	0.00	0.00%						
PRIOR CHAPTER COSTS	STS	0.00	0.00%	-					
PRIORITY OF AIMS PAID	5	0.00	0.00%	T department					
UNSECURED CLAIMS PAID	PAID	1,000.22	35.06%	and the same of th	The state of the s				
OTHER(RETURN TO DEBTOR, ETC)	DEBTOR, ETC)	0.00	0.00%						
				0%	10%	20%	30%	40%	
UNSECURED CLAIMS		UNSECURED CLAIMS	0,		_ PE	RCENT RECOVER	PERCENT RECOVERED	•	

41,234.62

1,000.22

2.43%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-60212 PARK

Case Name: SHEPARD, RUSSELL SCOTT SHEPARD, DIANNA L.

Period Ending: 01/21/03

Trustee: (631670) JASON R. SEARCY

Filed (f) or Converted (c): 01/26/01 (f)

§341(a) Meeting Date: 02/23/01

Claims Bar Date: 10/03/01

\$0.00	\$2,853.14		\$1,900.00	\$237,484.08	Assets Totals (Excluding unknown values)	14
Unknown	26.14		N/A	Unknown	it INTEREST (u)	Int
FA	0.00		0.00	300.00	3 Umbrella Cockatoo & (2) Golden Retrievers	13
FA	0.00		0.00	7,000.00	2 Machinist Tools	12
FA	0.00		0.00	18,000.00	1 2001 Chrysler PT CR	11
FA	0.00		0.00	35,675.00	1999 Chevrolet Corvette	10
FA	0.00		0.00	7,000.00	1994 Chevrolet Camaro Z28	9
FA	2,827.00		1,900.00	1,900.00	2000 Tax Refund	œ
FA	0.00		0.00	67,809.08	Retirement Plan with Emerson	7
FA	0.00		0.00	900.00	Golf Clubs	o
FA	0.00		0.00	5,000.00	WEARING APPAREL AND JEWELRY	C) I
FA	0.00		0.00	2,350.00	HOUSEHOLD GOODS AND FURNISHINGS	4
FA	0.00		0.00	150.00	SECURITY DEPOSITS - Summer Brook	ω
FA	0.00		0.00	0.00	BANK ACCOUNTS	2
FA	0.00		0.00	91,400.00	5229 Glenvalley Dr., La Porte, Houston, TX	_
Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Sale/Funds Received by the Estate	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Petition/ Unscheduled Values	Asset Description (Scheduled And Unscheduled (u) Property)	Ref. #
ക	Ch.	4	ယ	2	1	

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 01-60212 PARK

Case Name:

SHEPARD, RUSSELL SCOTT SHEPARD, DIANNA L.

Period Ending:

01/21/03

Trustee: (631670)

JASON R. SEARCY

§341(a) Meeting Date: Filed (f) or Converted (c): 01/26/01 (f) 02/23/01

Claims Bar Date: 10/03/01

_		
	Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	1
	Petition/ Unscheduled Values	2
	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	3
	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	4
	Sale/Funds Received by the Estate	On
	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	6

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): March 31, 2003

Cash Receipts And Disbursements Record

Case Name: Case Number: SHEPARD, RUSSELL SCOTT SHEPARD, DIANNA L. 01-60212 PARK

Period Ending: Taxpayer ID #: 01/21/03 13-7307613

> Trustee: JPMORGAN CHASE BANK JASON R. SEARCY (631670)

Account: Bank Name: 312-8261521-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

	\$1,056.06	\$2,853.14	ments	NET Receipts / Disburse			
	0.00		ebtors	Less: Payments to Debtors			
	1,056.06	2,853.14		Subtotal			
	1,797.08	0.00		Less: Bank Transfers			
\$0.00	2,853.14	2,853.14		ACCOUNT TOTALS			
0.00	1,797.08		9999-000	Transfer of estate funds	To Account #312826152166		01/21/03
1,/9/.08		0.57	1270-000	Current Interest Rate is 0.4300%	JPMORGAN CHASE BANK	ET.	01/21/03
1,796.51	206.06		3120-000	Attorneys expenses; Order dated 12-19-02	JASON R. SEARCY, P.C.	1002	01/06/03
2,002.57	850.00		3110-000	Attorneys fees; Order dated 12-19-02	JASON R. SEARCY, P.C.	1001	01/06/03
2,852.57		1.04	1270-000	Interest posting at 0.4300%	JPMORGAN CHASE BANK	III.	12/31/02
2,851.53		1.18	1270-000	Interest posting at 0.4300%	JPMORGAN CHASE BANK	Int.	11/29/02
2,850.35		1.82	1270-000	Interest posting at 0.7500%	JPMORGAN CHASE BANK	înt	10/31/02
2,848.53		1.76	1270-000	Interest posting at 0.7500%	JPMORGAN CHASE BANK	Int	09/30/02
2,846.77		1.81	1270-000	Interest posting at 0.7500%	JPMORGAN CHASE BANK	큤	08/30/02
2,844.96		1.93	1270-000	Interest posting at 0.8000%	JPMORGAN CHASE BANK	Int	07/31/02
2,843.03		1.87	1270-000	Interest posting at 0.8000%	JPMORGAN CHASE BANK	₽	06/28/02
2,841.16		1.98	1270-000	Interest posting at 0.8000%	JPMORGAN CHASE BANK	nt.	05/31/02
2,839.18		1.98	1270-000	Interest posting at 0.8500%	JPMORGAN CHASE BANK	크	04/30/02
2,837.20		2.05	1270-000	Interest posting at 0.8500%	JPMORGAN CHASE BANK	ᇍ	03/29/02
2,835.15		1.94	1270-000	Interest posting at 0.8500%	THE CHASE MANHATTAN BANK	n.	02/28/02
2,833.21		2.39	1270-000	Interest posting at 0.9500%	THE CHASE MANHATTAN BANK	코	01/31/02
2,830.82		2.52	1270-000	Interest posting at 1.0500%	THE CHASE MANHATTAN BANK	ET.	12/31/01
2,828.30		1.30	1270-000	Interest posting at 1.0500%	THE CHASE MANHATTAN BANK	크	11/30/01
2,827.00		2,827.00	1124-000	Payment of 2000 IRS refund	Russell Shepard	æ	11/12/01
Account Balance		es.	T-Code	Description of Transaction	Paid To / Received From	Check #	Date
Money Market	Disbursements	Receipts				{Ref #} /	Trans.
	ā	ď		4	ယ	2	1
7							

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: SHEPARD, RUSSELL SCOTT SHEPARD, DIANNA L. 01-60212 PARK Trustee:

Case Name:

Period Ending: Taxpayer ID #:

01/21/03

13-7307613

Bank Name: JASON R. SEARCY (631670) JPMORGAN CHASE BANK 312-8261521-66 - Checking Account

Account: Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

								01/21/03	Date	Trans	_
									Check #	(Ref #) /	2
								From Account #312826152165	Paid To / Received From		3
	MMA # 312-8261521-65 Checking # 312-8261521-66	TOTAL - ALL ACCOUNTS	NET Receipts / Disbursements	Less; Payments to Debtors	Subtotal	Less: Bank Transfers	ACCOUNT TOTALS	Transfer of estate funds	Description of Transaction		4
			nents	btors				9999-000	T-Code		
\$2,853.14	2,853.14 0.00	Net Receipts	\$0.00		0.00	1,797.08	1,797.08	1,797.08	S	Receipts	(J)
\$1,056.06	1,056.06 0.00	Net Disbursements	\$0.00	0.00	0.00	0.00	0.00		€	Disbursements	თ
\$1,797.08	0.00 1,797.08	Account Balances					\$1,797.08	1,787,10	Account Balance	Checking	7



12/19/2002

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS TYLER DIVISION

IN RE:

8 8 8

RUSSELL SCOTT SHEPARD AND WIFE,

CASE NO. 01-60212

DIANNA LYNN SHEPARD

8

DEBTORS.

CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On November 25, 2002, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

10

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$850.00 for legal services rendered; and the sum of \$206.06 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 12/19/2002

BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of: JASON R. SEARCY, P.C. P. O. Box 3929 Longview, TX 75606 903/757-3399 903/757-9559 FAX

RECEIVED

DEC 3 0 2002

ASON R. SEARCY, P.C.

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	\$ <u>2,853.14</u>	25% of First \$5,000 \$			713.29
Less Balance	(5,000.00) <u>0.00</u>	10% of next \$45,000 \$_		<u> </u>	0.00
Less Balance Less Balance	(45,000.00) <u>0.00</u> (950,000.00) <u>0.00</u>	5% of next \$950,000 \$ 3% of Remaining Balance			0.00
Balance	<u>0.00</u>	370 of Remaining Daranee	ν		0.00
		TOTAL COMMISSIONS	\$		713.29
UNREIMBURSED EXPENS	ES				
Recording Fees				\$	0.00
Premium on Trustee's Bond				\$	0.00
Necessary Travel				\$	0.00
Paraprofessional				\$	0.00
Clerical and Stenographic				\$	0.00
Photocopy				\$	62.50
Supplies/Stationery				\$	0.00
Delivery Costs (actual)				\$	21.07
Distribution Expenses				\$	0.00
Long Distance Telephone Cha	arges			\$	0.00
Parking and Toll				\$	0.00
Other Expenses - Intranet				\$	0.00
TOTAL UNREIMBURSED I	EXPENSES			\$	83.57
Records: Trustee did not take posses records of the debtor. Notice given debtor on personal records in hands of		•			X

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Page: 1

Expenses Worksheet

Period: 11/25/02 - 01/21/03

Trustee: JASON R. SEARCY (631670)

Case Number: 01-60212

Case Name: SHEPARD, RUSSELL SCOTT

Case Type: Assets

Judge: BILL PARKER

Petition Date: 01/26/01

341a Meeting: 02/23/01 11:15

Category: (OPIES
-------------	-------

_ •				
Date	Description	Hours/Unit	Rate	Total
11/25/02	Application for Compensation of Attorneys Fees and Reimbursement of Expenses	45.00	\$0.250	\$11.25
11/25/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	42.00	\$0.250	\$10.50
01/21/03	Final Report	83.00	\$0.250	\$20.75
01/21/03	Supplemental Final Report	80.00	\$0.250	\$20.00
	Total for category COPIES:	250.00		\$62.50
Category:	POSTAGE			
Date	Description	Hours/Unit	Rate	Total

Date	Description	Hours/Unit
	<u> </u>	

Date	Description	HOUIS/OIII	Rate	iotai
11/25/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	27.00	\$0.370	\$9.99
11/25/02	Application for Compensation of Attorneys Fees and Reimbursement of Expenses	3.00	\$1.060	\$3.18
01/21/03	Supplemental Final Report	1.00	\$3.950	\$3.95
01/21/03	Final Report	1.00	\$3.950	\$3.95
	Total for category POSTAGE:	32.00		\$21.07

Total for case 01-60212:

Grand Total: \$83.57

\$83.57

SCHEDULE C

EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1.	11 U.S.C. Sec. 507(a)(1)				
_,	Court Costs and Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2.	11 U.S.C Sec. 503(b)(1)(A)				
	Preservation of Estate				
	A. Transportation	0.00	0.00	0.00	0.00
	B. Storage	0.00	0.00	0.00	0.00
	C. Wages	0.00	0.00	0.00	0.00
	D. Estates share FICA	0.00	0.00	0.00	0.00
	E. Insurance	0.00	0.00	0.00	0.00
	F. Upkeep	0.00	0.00	0.00	0.00
	G. Other (itemize)	0.00	0.00	0.00	0.00
3.					
	Post-Petition taxes and				
	related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2)				
	Compensation and				
	<u>Reimbursement</u>				
	A. Compensation of Trustee	713.29	713.29	0.00	713.29
	B. Expenses of Trustee C. Compensation of	83.57	83.57	0.00	83.57
	Attorney to Trustee	850.00	850.00	850.00	0.00
	D. Expenses of Attorney			••••	0.00
	to Trustee	206.06	206.06	206.06	0.00
5.	Court Special Charges				
	(Excess Notices)	0.00	0.00	0.00	0.00
6.	U.S. Trustee fees	0.00	0.00	0.00	0.00
7.	Other (itemize)	0.00	0.00	0.00	0.00
Tot	als:	\$ 1,852.92	\$ 1,852.92	\$ 1,056.06	<u>\$ 796.86</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
4	49,866.79	49,866.79	0.00	0.00	0.00
	49,866.79	49,866.79	<u>0.00</u>	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim		Claim	
No.	Name of Creditor	<u> </u>	<u>Name of Creditor</u>
4	North American Mortgage Co	 -	

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4)
		Claimed	Allowed -	Paid ———	Due
1.	For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2.	Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No. Name of Creditor	Claim No. Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	\$ <u>41,234.62</u>

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

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Claims Register

Case: 01-60212

SHEPARD, RUSSELL SCOTT

					Claims Bar Date:	10/03/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY	Admin Ch. 7		\$713.29	\$0.00	\$713.29
	446 FOREST SQUARE	01/26/01		\$713.29		
	P.O. BOX 3929					
	LONGVIEW, 75605					
	<2100-00 Trustee Compensation>, 20	00				
	JASON R. SEARCY	Admin Ch. 7		\$83.57	\$0.00	\$83.57
	446 FOREST SQUARE	01/26/01		\$83.57		
	P.O. BOX 3929					
	LONGVIEW, 75605					
	<2200-00 Trustee Expenses>, 200					
1	American Express Travel Related Svc.	Unsecured	3713863112910	\$3,899.42	\$0.00	\$3,899.42
	c/o Becket & Lee	07/27/01	03	\$3,899.42		
	PO Box 3001				,	
	Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a	n)(2)> 610				
			6011008218515	\$6,703.15	\$0.00	\$6,703.15
2	Discover Bank	Unsecured	655	\$6,703.15 \$6,703.15	ψ0.00	φο,100.10
	PO Box 8003	07/30/01		ψο, 100.10		
	Hilliard, OH 43026 <7100-00 General Unsecured § 726(a	a)(2)>, 610				<u>-</u>
3	Providian National Bank	Unsecured	4428471657105	\$8,269.95	\$0.00	\$8,269.95
	PO Box 24224	07/30/01	390	\$8,269.95		
	Louisville, KY 40224					
	<7100-00 General Unsecured § 726(a	a)(2)>, 610 				
4	North American Mortgage Co	Secured	0821663	\$49,866.79 *	\$0.00	\$0.00
	231 East Ave Suite 200	08/16/01		\$0.00		
			Disallowed by O	order dated 10-31-02		
	Albion, NY 14411-1678					
	<4110-00 Real EstateConsensual L	iens (mortgage	s, deeds of trust, P	PMSI)>, 100		
5	Chase Manhattan Bank USA N.A.	Unsecured	5369900460155	\$1,813.82	\$0.00	\$1,813.82
	P O Box 659798	09/06/01	117	\$1,813.82		
	San Antonio, TX 78265-0000 <7100-00 General Unsecured § 726(a	a)(2)>, 610				
6	Chase Manhattan Bank USA N.A.	Unsecured	5323503340296	\$1,520.21	\$0.00	\$1,520.21
	P O Box 659798	09/06/01	062	\$1,520.21		
	San Antonio, TX 78265-0000	a)(2)> 610				
	<7100-00 General Unsecured § 726(a)(2)>, 610				

Claims Register

Case: 01-60212

SHEPARD, RUSSELL SCOTT

					Claims Bar Da	ite: 10/03/01
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	CIT Group	Unsecured	0312-18596270	\$19,028.07	\$0.00	\$19,028.07
•	PO Box 24330	10/03/01		\$19,028.07		
	Oklahoma City, OK 73124					
	<7100-00 General Unsecured §	726(a)(2)>, 610				
100	JASON R. SEARCY, P.C.	Admin Ch. 7		\$850.00	\$850.00	\$0.00
100	P.O. BOX 3929	11/25/02		\$850.00		
			Order dated 12-	19-02		
	LONGVIEW, TX 75606					
	<3110-00 Attorney for Trustee I	Fees (Trustee Firm)>,	200			
101	JASON R. SEARCY, P.C.	Admin Ch. 7		\$206.06	\$206.06	\$0.00
	P.O. BOX 3929	11/25/02		\$206.06		
			Order dated 12-	19-02		
	LONGVIEW, TX 75606					
	<3120-00 Attorney for Trustee	Expenses (Trustee Fi	rm)>, 200			
				Case Total:	\$1,056.06	\$42,031.48

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

	RUSSELL SCOTT DIANNA L.)	CASE NO.	01-60212
DEBTOR(S))	CHAPTER	7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 1,797.08
2.	ADMINISTRATIVE EXPENSES \$ 796.86 TO BE PAID	
3.	SECURED CLAIMS TO BE PAID 0.00	
4.	PRIORITY CLAIMS TO BE PAID 0.00	
5.	UNSECURED CLAIMS TO BE PAID 1,000.22	
6.	OTHER DISTRIBUTIONS TO BE 0.00 PAID	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 1,797.08
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -
	(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)	

Date: 1-11-03

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Claims Proposed Distribution

Case: 01-60212 SHEPARD, RUSSELL SCOTT

\$0.00 Remaining Balance: **Total Proposed Payment:** \$1,797.08 \$1,797.08 Case Balance: Remaining Proposed Claim Paid Amount Amount **Payment** Funds **Balance** to Date Allowed Filed Type Claimant Name Claim # 1,797.08 0.00 0.00 0.00 0.00 49,866.79 * North American Mortgage Co Secured Claim Memo: Disallowed by Order dated 10-31-02 1.713.51 83.57 83.57 0.00 83.57 83.57 Admin Ch. 7 JASON R. SEARCY <2200-00 Trustee Expenses> 1,000.22 713.29 713.29 0.00 713.29 713.29 Admin Ch. 7 JASON R. SEARCY <2100-00 Trustee Compensation> 1,000.22 0.00 0.00 850.00 850.00 850.00 JASON R. SEARCY, P.C. Admin Ch. 7 100 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 12-19-02 0.00 1,000.22 0.00 206.06 206.06 Admin Ch. 7 206.06 JASON R. SEARCY, P.C. 101 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 12-19-02 905.63 94.59 0.00 3,899.42 3,899.42 3,899.42 American Express Travel Unsecured Related Svc. Claim Memo: 743.04 162.59 6,703.15 0.00 6,703.15 6,703.15 Unsecured Discover Bank 2 Claim Memo: 542.43 8,269.95 200.61 0.00 8,269.95 8,269.95 Providian National Bank Unsecured Claim Memo: 43.99 498,44 0.00 1,813.82 1,813.82 1,813.82 Chase Manhattan Bank USA Unsecured Claim Memo: 461.56 36.88 1,520.21 0.00 1,520.21 1,520.21 Chase Manhattan Bank USA Unsecured Claim Memo: 0.00 461.56 19,028.07 0.00 19,028.07 19,028.07 Unsecured **CIT Group** Claim Memo: \$1,797.08

CASE SUMMARY

\$43,087.54

\$42,031.48

\$1,056.06

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
			\$1,056.06	\$796.86	100.000000%
Total Administrative Claims:	\$1,852.92	\$1,852.92	\$1,050.00		0.0000000/
Total Secured Claims :	\$49,866.79	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$41,234.62	\$41,234.62	\$0.00	\$1,000.22	2.425680%

\$92,954.33

Total for Case 01-60212:

TRUSTEE'S FINAL REPORT CASE SUMMARY

			人名英格兰 医外外	
TRUSTEE: SE	SEARCY		TASTELLI DE TELOT OF TX	
	SHEPARD, RUSSELL/DIANNA	Commission	2003 MAR 13 PM IZ: 33	
CASE NUMBER: 01-	01-60212		CLERK. U.S. COURT	
DATE UST APPROVED: 03-	03-06-03		ALfidad Alfidad	
ESTATE INCOME: TOTAL RECEIPTS:	\$2,853.14	14 100.00%		
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID	71: 8: 85 NSES 20 ETC)	3.29 25.00% 3.57 2.93% 50.00 29.79% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00%		
			10% 20% 30%	40%

UNSECURED CLAIMS ALLOWED

41,234.62

UNSECURED CLAIMS
PAID

1,000.22

PERCENT RECOVERED FOR UNSECURED

2.43%